

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

TELEPHONE: (916) 323-5079

WEBSITE ADDRESS:
<http://ag.ca.gov/charities/>

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES
VEHICLE DONATION PROGRAM
2002 ANNUAL FINANCIAL REPORT
(California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12596.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fund-raiser:

513

CAR PROGRAM LLC
3755 OMEC CIRCLE # 4
RANCHO CORDOVA, CA 95742

Name and Address of Charitable Organization:

CT No. 91045429 F.E.I.N. No. _____

TAHOE
Boys Girls Club N Lake Tahoe

~~Martha Aston Walker~~ ISABELLE RODRIGUEZ

P.O. Box 1617
Kings Beach, CA 96143-

City, State, and ZIP Code of Charity _____

CAR DONATIONS

(Type of Activity)

held (on) (from)

JANUARY 1, 20 04

to DECEMBER 31, 20 04
(Date or dates must be shown)

1.

REVENUE

A. Car/Truck Sales

14579.15 A.

B. Boat Sales

_____ B.

C. Real Estate Sales

_____ C.

D. Other sources: (Specify)

a. _____ Da.

b. _____ Db.

c. _____ Dc.

d. _____ Dd.

E. TOTAL REVENUE

14579.15 E. ✓

2. EXPENSES

A. Fees or commissions

3609.25 A.

B. Salaries

_____ B.

C. Payroll taxes

_____ C.

D. Employee benefits

_____ D.

E. Towing

798.32 E.

F. Vehicle repairs

_____ F.

G. Parts

_____ G.

H. DMV Fees

_____ H.

I. Appraisals

_____ I.

J. Detailing

130.5 J.

K. Advertising

_____ K.

L. Telephone

_____ L.

M. Other expenses: (Specify)

a. ADMIN Fee & inf exp

1020.00 Ma.

b. _____ Mb.

c. _____ Mc.

d. _____ Md.

N. TOTAL EXPENSES

6157.57 N.

✓

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3. Distribution or net to charitable organization or charitable purposes 8421.58 3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity 0 4.
5. Total Amount charity realized from operation of vehicle donation program 8421.58 5. ✓
6. (a) Is any officer, director, partner or owner of the Commercial Fund-raiser in any way affiliated with or control, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?
☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fund-raiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fund-raiser and the charity.

Under penalties of perjury, I declare that this report, including accompanying documents, schedules and statements, is true and correct and complete.

Taron Reeves Member Mng. 4-13-05
 Printed Name Title Date

Organization for verifying the distribution.

JOHN BOWN FIN. DIR. 4/8/05
 Printed Name Title Date

CATHERINE STRAWN OPS. DIR. 4/11/05
 Printed Name Title Date

ct-2VCF (11/2002)

RECEIVED
 APR 9 5 2005
 Attorney General's
 Registry of Charitable Trusts

T12662. Ref reg. 5/10/05